

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

#### ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



#### Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

#### Name and Address of Charitable Organization:

CT No.

1174113802 F.E.I.N. 68-0441804

Name of charity

Carole Sund Carrington Memorial  
Summer Atchison

Address of charity

1508 Coffee Road Suite H  
Modesto, CA 95355-

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held (on) (from)

1/1

2003

to

12/31

2003

(Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

20446.96

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. \_\_\_\_\_

Da.

b. \_\_\_\_\_

Db.

c. \_\_\_\_\_

Dc.

d. \_\_\_\_\_

Dd.

E. TOTAL REVENUE

20446.96

E.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

4978.19

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

1709.00

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

650.00

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Admin

1393.00

Ma.

b. \_\_\_\_\_

Mb.

c. \_\_\_\_\_

Mc.

d. \_\_\_\_\_

Md.

N. TOTAL EXPENSES

8831.19

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

3. Distribution or net to charitable organization
4. Less additional expenses relating to operation of vehicle donation program paid by charity
5. Total amount charity realized from operation of vehicle donation program
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

11615.773.✓

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Taron Reeves

Printed name

member manager

Title

3-8-04

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Kimberly A. Petersen

Printed name

Executive Director

Title

2-27-04

Date

Signature of authorized officer/director (charity)

SHARON K. DUNBAR

Printed name

Treasurer

Title

2/28/04

Date